

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Gabriel M. Jackson

Debtor(s)

Case No. 15 B 32389

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/23/2015.
- 2) The plan was confirmed on 12/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/21/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/01/2017, 11/08/2017, 05/17/2018.
- 5) The case was Dismissed on 07/26/2018.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,200.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$5,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,345.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$216.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,561.20

Attorney fees paid and disclosed by debtor: \$655.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Barnes Auto	Unsecured	906.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	0.00	705.00	705.00	0.00	0.00
City of Chicago	Unsecured	0.00	574.72	574.72	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,240.00	6,955.00	2,240.00	0.00	0.00
City of Chicago Department of Revenue	Unsecured	56,458.00	62,899.60	62,899.60	0.00	0.00
CMRE Financial Services	Unsecured	500.00	NA	NA	0.00	0.00
DSG Collect	Unsecured	166.00	NA	NA	0.00	0.00
Honor Finance LLC	Unsecured	2,411.00	NA	NA	0.00	0.00
I C Systems, Inc	Unsecured	1,800.00	NA	NA	0.00	0.00
Illinois Collection Service Inc	Unsecured	153.00	NA	NA	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	4,695.00	4,695.80	4,695.80	1,638.80	0.00
Jefferson Capital Systems LLC	Unsecured	1,134.00	469.55	469.55	0.00	0.00
Mbb	Unsecured	398.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	2,125.37	2,123.56	2,123.56	0.00	0.00
Source Receivables Management	Unsecured	0.00	NA	NA	0.00	0.00
Stellar Recovery	Unsecured	1,799.00	NA	NA	0.00	0.00
Trident Asset Management	Unsecured	120.00	NA	NA	0.00	0.00
West Suburban Medical Center	Unsecured	2,930.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$4,695.80	\$1,638.80	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,695.80	\$1,638.80	\$0.00
GENERAL UNSECURED PAYMENTS:	\$69,012.43	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,561.20</u>	
Disbursements to Creditors	<u>\$1,638.80</u>	
TOTAL DISBURSEMENTS :		<u>\$5,200.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/25/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.